

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

001716

Requested By	Date
Ashley Richards	2024-02-07

Budget Code	Destination
6000	Dryden
Depart Date	Fellow Travellers
2024-01-30	Cheryl Suggashie
Return Date	Purpose of Travel
2024-02-01	Little Bands ID clinic

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$70.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$112.01

Total	\$399.36
Less Advance	\$309.90
Owed to Traveller	\$89.46
Owed to NALSC	\$0.00

Notes

We left earlier than originally expected, I picked up the rental at 10am which is why I am claiming an additional lunch. Breakfast was provided with vouchers to the restaurant.

Gas and child care receipts attached.

Authorized Signature

Doreen Stone